

**ANUKARAN COMMERCIAL ENTERPRISES LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2015**

(Rs in Lakhs except per share data)

Sr. No.	Particulars	Quarter Ended			Year to date		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	
<b>1</b>	<b>Income from Operations</b>						
	a) Revenue from operations	-	-	-	-	-	(423.96)
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations</b>	-	-	-	-	-	<b>(423.96)</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-	(401.09)
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	d) Employee benefit expense	-	0.85	3.49	0.85	6.69	33.07
	e) Depreciation and amortization expense	-	-	-	-	-	-
	f) Other expenses	-	0.17	12.21	0.17	14.45	34.25
	<b>Total Expenses</b>	-	<b>1.02</b>	<b>15.70</b>	<b>1.02</b>	<b>21.14</b>	<b>(333.77)</b>
<b>3</b>	<b>Profit from Operations before Other Income and Finance costs (1-2)</b>	-	<b>(1.02)</b>	<b>(15.70)</b>	<b>(1.02)</b>	<b>(21.14)</b>	<b>(90.19)</b>
4	Other Income	-	9.11	35.10	9.11	70.20	146.58
5	<b>Profit before Finance Costs (3+4)</b>	-	<b>8.09</b>	<b>19.40</b>	<b>8.09</b>	<b>49.06</b>	<b>56.39</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit from Ordinary Activities after Finance costs but before exceptional items (5-6)</b>	-	<b>8.09</b>	<b>19.40</b>	<b>8.09</b>	<b>49.06</b>	<b>56.39</b>
8	Exceptional Items	-	6.23	-	6.23	-	473.97
9	<b>Profit from Ordinary Activities before tax (7-8)</b>	-	<b>1.86</b>	<b>19.40</b>	<b>1.86</b>	<b>49.06</b>	<b>(417.58)</b>
10	Tax Expenses	-	-	-	-	-	13.80
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	-	<b>1.86</b>	<b>19.40</b>	<b>1.86</b>	<b>49.06</b>	<b>(431.38)</b>





	Percentage of Shares(as a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%	100%	100.00
	Percentage of Shares(as a % of the total share capital of the Company)	10.18	10.18	10.18	10.18	10.18	10.18	10.18

**Notes:**

- 1 The above Unaudited Financial results have been taken on record by the Board of Directors at meeting held on 13th November, 2015
- 2 Previous Year's figure have been regrouped and rearranged, wherever necessary to conform to the current period's presentation.
- 3 There were no investor complaints pending at the beginning and end of quarter.

For and on behalf of the Board of Directors

Place: Mumbai

Date: 13th November, 2015.

**Kushal Shah**  
Managing Director



**STATEMENT OF ASSETS AND LIABILITIES**

Particulars	(Rs. In Lakhs)	
	As at Current Half Year ended 30th September, 2015	As at Previous Year ended 31st March, 2015
	Unaudited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
Share Capital	1,936.80	1,936.80
Reserves and Surplus (including Revaluation Reserves)	(90.33)	(92.14)
<b>Non-Current Liabilities</b>		
Long-term borrowings		
Other Long term liabilities	60.45	67.08
<b>Current Liabilities</b>		
Short-term borrowings		
Trade payables	0.01	-
Other current liabilities		15.38
Short-term provisions		
<b>Total</b>	<b>1,906.92</b>	<b>1,927.13</b>
<b>Assets</b>		
<b>Non-current assets</b>		
Fixed assets		
Tangible assets		
Intangible assets	3.35	-
Non-current investments		
Long term loans and advances	1,824.96	1,841.76



Other non-current assets			
<b>Current assets</b>			
Current investments	-	-	-
Inventories		77.72	77.72
Trade receivables	77.72		
Cash and cash equivalents	0.89		7.64
Short-term loans and advances			
Other current assets			
<b>Total</b>		<b>1,906.92</b>	<b>1,927.13</b>

For and on behalf of the Board of Directors

Kushal Shah  
Managing Director

Place: Mumbai  
Date: 13th November, 2015.





NPV & ASSOCIATES  
Chartered Accountants

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## Limited Review Report

Review Report to:  
The Board of Directors,  
Anukaran Commercial Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. ANUKARAN COMMERCIAL ENTERPRISES LIMITED for the quarter ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NPV & Associates,  
Chartered Accountants  
F R No. 129408W



Suchita Gaglani  
Partner  
Membership No. 138473  
Place: Mumbai  
Date : 13.11.2015